7318872/2023/OP-HMF01

# GOVERNMENT OF ANDHRA PRADESH
## ABSTRACT

Budget Estimates 2023-24–Administrative sanction for an amount of Rs.86,35,02,000/-(Rupees Eighty six crore thirty five lakh two thousand only) to the Commissioner, Health & Family Welfare, A.P., Mangalgiri from the B.E.2023-24 – Orders – Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT**

**G.O.Rt.No.331.** **Dated.05-05-2023.**

**Read :**

G.O.Rt.No.2242, Finance (FMU-HM&FW) Department, dt.02-05-2023.

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**O R D E R:**

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.86,35,02,000/-(Rupees Eighty six crore thirty five lakh two thousand only) from the BE provision 2023-24 in relaxation of quarterly regulation order of CFY as 40% MSS against the areas released by GOI towards infrastructure maintenance pertaining to the Financial Year 2021-22 under CASP Scheme of NHM.

(Rs. in Lakhs)

| Sl. No | Head of Account | Charged/ Voted | Provision in B.E 2023-24 | Additional Amounts sanctioned | Amount Re-appropriated | Total Provision in B.E.2023-24 | Amount already Authorized | Amount Authorized now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| Scheme Name: Infrastructure Maintenance (AP390)<br>Procedure of Drawal of Funds: Transfer to the SNA Bank Account<br>Drawing Officer: Concerned DDO<br>Remarks : Bank Account No. 013412010001092, IFSC Code UBIN 0801348(4064PFMSHMF IM AP 390) , Union Bank of India , Ring Road, Vijayawada. | | | | | | | | | |
| 1 | 2211002000624310312 | V | 20,292.31 | 823.66 | 0.00 | 21,115.97 | 13,198.08 | 7,917.89 | 0.00 |
| 2 | 2211007890624310312 | V | 3,552.15 | 363.32 | 0.00 | 3,915.47 | 3,198.34 | 717.13 | 0.00 |
| **Total** | | | **23,844.46** | **1,186.98** | **0.00** | **25,031.44** | **16,396.42** | **8,635.02** | **0.00** |

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M.T.KRISHNA BABU**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

**Copy to:-**
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sf/Sc.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**